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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2021 to 02/03/2022 Chapter 13 Case No. 19-11004 / MBK

Jerome Jones Sherlene Jones Petition Filed Date: 01/16/2019 341 Hearing Date: 02/14/2019 Confirmation Date: 09/17/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/12/2021	\$466.00	73746160	02/17/2021	\$466.00	74588490	03/19/2021	\$466.00	75380960
04/26/2021	\$466.00	76216960	05/28/2021	\$466.00	76985550	06/10/2021	\$466.00	77341990
07/30/2021	\$466.00	78417210	08/16/2021	\$466.00	78821840	09/13/2021	\$466.00	79431070
10/21/2021	\$466.00	80275220	11/22/2021	\$466.00	80959750	12/28/2021	\$466.00	81657440
01/18/2022	\$466.00	82153240						

Total Receipts for the Period: \$6,058.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,133.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due		
0	Jerome Jones	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	NICHOLAS FITZGERALD, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00		
1	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$3,353.70	\$218.13	\$3,135.57		
2	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$28,553.73	\$1,857.16	\$26,696.57		
3	LVNV FUNDING LLC »» BENEFICIAL/LEVITZ	Unsecured Creditors	\$2,360.28	\$153.52	\$2,206.76		
4	Wells Fargo Bank, NA »» HOME RECREATION	Secured Creditors	\$5,502.91	\$5,502.91	\$0.00		
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$250.08	\$16.27	\$233.81		
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,572.73	\$362.45	\$5,210.28		
7	NAVY FEDERAL CREDIT UNION »» 2017 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00		
8	EMERGENCY PHYSICIANS ASSOCIATES N. JERS	S Unsecured Creditors	\$912.00	\$48.75	\$863.25		
9	CHASE BANK USA, N.A.	Unsecured Creditors	\$2,686.71	\$174.75	\$2,511.96		
10	COMMUNITY LOAN SERVICING LLC »» P/35 BERNATH ST/2ND MTG/BAYVIEW	Mortgage Arrears	\$0.00	\$0.00	\$0.00		
11	US Bank Trust National Association »» P/35 BERNATH ST/1ST MTG/CITIMORTGAGE	Mortgage Arrears	\$0.00	\$0.00	\$0.00		
12	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$4,289.60	\$279.00	\$4,010.60		
13	PORTFOLIO RECOVERY ASSOCIATES »» PEP BOYS	Unsecured Creditors	\$1,440.05	\$85.32	\$1,354.73		

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14	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$1,223.46	\$79.57	\$1,143.89	
15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/EVINE LIVE	Unsecured Creditors	\$805.63	\$38.39	\$767.24	
16	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS JUNIPER	Unsecured Creditors	\$2,955.71	\$192.25	\$2,763.46	
17	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARDS	Unsecured Creditors	\$5,313.11	\$345.57	\$4,967.54	
18	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT/CITIBANK	Unsecured Creditors	\$8,489.66	\$552.17	\$7,937.49	
19	DEPARTMENT STORE NATIONAL BANK »» MACY*S	Unsecured Creditors	\$1,085.31	\$58.01	\$1,027.30	
20	TD BANK USA NA	Unsecured Creditors	\$4,161.42	\$270.65	\$3,890.77	
21	NJCLASS	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
	»» STUDENT LOAN	No Disbursements: Paid outside				
22	NJCLASS	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
	»» STUDENT LOAN	No Disbursements: Paid outside				
23	NJCLASS	Unsecured Creditors	\$0.00	\$0.00	\$0.00	
	»» STUDENT LOAN	No Disbursements: Paid outside				
24	Wells Fargo Bank, NA »» HOME RECREATION	Unsecured Creditors	\$184.64	\$0.00	\$184.64	

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

\$16,133.00 \$11,184.00 ** Total Receipts: Plan Balance: Paid to Claims: \$14,484.87 \$466.00 **Current Monthly Payment:** Paid to Trustee: \$1,163.75 Arrearages: \$466.00 \$484.38 \$27,317.00 Funds on Hand: Total Plan Base:

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^{**}This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.